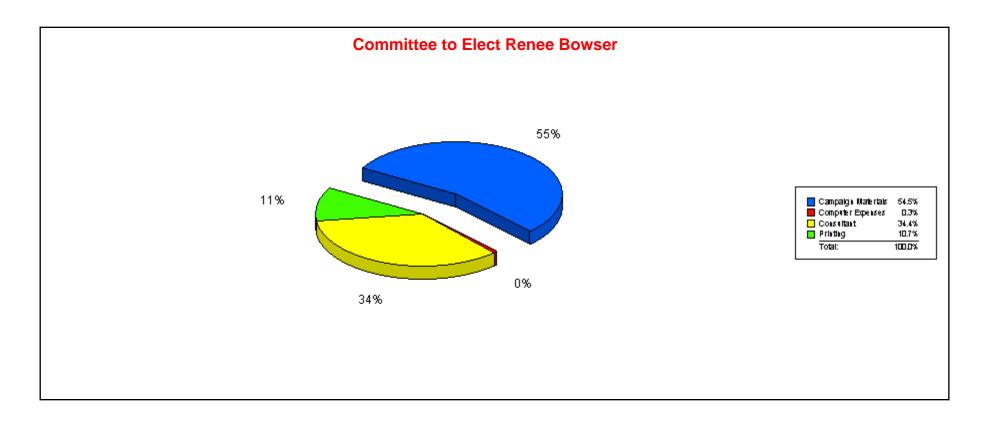
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Committee to Elect Renee Bowser

		Amount Spent
Campaign Materials		\$5,117.00
Computer Expenses		\$32.09
Consultant		\$3,231.00
Printing		\$1,001.70
	Total	\$9,381.79



Note: This graph is a detail of expenditures reported by Committee to Elect Renee Bowser.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

		Bowser

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Campaign waterials		
D &P Printing	\$3,841.25	12/20/2006
D &P Printing	\$1,275.75	12/11/2006
	Subtotal \$5,117.00	

Percentage of Total Expenditure 54.54%

Committee to Elect Renee Bowser

Payee Name	Amount		Date of Expenditure
Computer Expenses			
O'Connor, Margaret		\$32.09	01/01/2007
	Subtotal	\$32.09	
	Percentage of Total Expenditure	0.34%	

Committee to Elect Renee Bowser

Payee Name	Amour	nt	Date of Expenditure
Consultant			
Moses, Henry	\$60	00.00	12/15/2006
Moses, Henry	\$50	00.00	12/11/2006
Moses, Henry	\$50	00.00	12/11/2006
Moses, Henry	\$50	00.00	12/11/2006
Williams, Janis	\$50	00.00	12/29/2006
Williams, Janis	\$50	00.00	01/17/2007
Martell Design	\$7	75.00	12/29/2006
Polk, Armelia	\$5	56.00	12/23/2006
	Subtotal \$3,23	31.00	

Percentage of Total Expenditure 34.44%

Committee to Elect Renee Boy	wser
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Payee Name Amount Date of Expenditure

Printing

D&P Printing \$1,001.70 12/11/2006

Subtotal \$1,001.70

Percentage of Total Expenditure 10.68%

Total: \$9,381.79